

## **Transaction Supervisor's Forum 2/16/17**

*PPSD provided the following updates at the forum:*

### **CS Benefits**

Credit Back of the missing 350-141 premium      03/02/17

duplication which occurred for the 12/16 pay period has been issued.

Currently working on Accounts Receivable for the 350-141 party code 3 premiums debt which did not process for 12/16 pay period.

### **Oldest dates as of 02/27/17:**

Unit	Workload Type	Oldest Date
Position Control		
	607	02/21/2017
CS Audits		
	PARS	01/05/2017
Disability		
	IDL Regular	02/16/2017
	IDL Specials/Complex	02/01/2017
	SDI Regular	02/14/2017
	SDI Special/Complex	02/16/2017
	NDI Regular	02/14/2017
	NDI Special/Complex	02/02/2017
	TD Special/Complex	02/14/2017
	4400	02/13/2017
	4800	02/14/2017
CS Payroll		
	Employment History Messages (EH)	12/24/2015
	674s	01/30/2017
	674 A/Rs	01/12/2017
Benefits		
	Dental News	02/21/2017
	Dental Cancells	01/23/2017
	Dental Changes/CALHR Appeals	11/22/2016
	Payroll Adjustments Notices – 035s	12/12/2016
	Payroll Adjustments Notices – Leave Credits	01/26/2017
	Health Messages	09/20/2016
	Flex Enrollment (News/Changes)	09/12/2016
	Flex Enrollment (Cancells)	11/02/2016
	Flex Reimbursements	12/17/2016
	Vision	01/31/2017
Premium Pay		
	Premium Pays	02/13/2017

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W-2/Misc. Deductions		
	Discrepancy Reports	11/30/2016
	Non USPS Transactions	01/03/2017
	Wage Verification	01/05/2017
Retirement		
	EH Messages	10/07/2016